BILL NO. S-89-07- 21

SPECIAL ORDINANCE NO. S- 110-89

AN ORDINANCE approving the awarding of Reference #1028 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **LINCOLNWAY INTERNATIONAL** for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1028 between the City of Fort Wayne, by and through its Department of Purchasing and **LINCOLNWAY INTERNATIONAL** for the City Utilities Garage, respectfully for:

> **approving an increase of funds for Reference No. 1028 for dealer truck parts for the City Utilities Garage, originally approved by Council on Ord. No. S-183-88;**

involving a total cost of Thirteen Thousand and no/100 Dollars, ($13,000.00), all as more particularly set forth in said Reference #1028 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF NO.: 1028

DEPT.: C U GARAGE

DATE: 6/28/89

ITEM/SERV.: DEALER PARTS

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE: YES

NO. OF VENDORS NOTIFIED: 1

NO. OF VENDORS RECEIVING BID PACKET:

NO. OF VENDORS RETURNING BID:

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR RECOMMENDATION:

DATE RECOMMENDATION REC'D IN PURCHASING: 6/28/89

DATE INFO SENT TO LAW DEPT.: 6/28/89

INTRODUCTION DATE: 7/11/89

DISCUSSION DATE: 7/18/89

PASSAGE DATE: 7/25/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council ~~Conference Room 128~~, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 7-11-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 8-1-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-110-89 on the 1st day of August, 19 89,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 2nd day of August, 1989, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 4th day of August, 19 89, at the hour of 2:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-85-07-21

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving an increase in Reference No. 1028 for dealer truck parts for the City Utilities Garage. This order was originally for $8000.00+/- for Lincolnway Int'l on Ord. No. S-183-88 approved by Council on December 13, 1988. The Garage is asking for an additional $13000.00 for the remainder of 1989.

EFFECT OF PASSAGE: Maintain all City trucks for various Departments.

EFFECT OF NON-PASSAGE: Without the purchase of these parts, downtime of equipment and vehicles would result in lost production and services to the citizens of the City of Fort Wayne.

MONIES INVOLVED: Lincolnway Int'l $13,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: City Utilities Garage
702-803-G154-4239

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-07-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1028 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LINCOLNWAY INTERNATIONAL for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thomas C. Henry			
Long			
Mark E. GiaQuinta			
Samuel J. Talarico			

DATED: 8-1-89.

Sandra E. Kennedy
City Clerk